

EXHIBIT “C”

**IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF NEW JERSEY**

THE BRIDGES FINANCIAL GROUP, INC.

Plaintiff,

v.

BEECH HILL COMPANY, INC.; THOMAS
J. ERNST; THE DOROTHY J. VALGENTI
TRUST; DOROTHY J. VALGENTI; MR.
DOROTHY J. VALGENTI; JOANNA
VALGENTI ERNST; THE ESSEX &
SUSSEX CONDOMINIUM ASSOCIATION,
INC.; and MIKE BAMMEL,

Defendants.

Civil Action No. 09-2686

AFFIDAVIT OF SERVICES

STATE OF NEW JERSEY :
: ss.
COUNTY OF CAMDEN :

JERROLD S. KULBACK, ESQUIRE, of full age, being duly sworn, upon his oath,
deposes and says:

1. I am an attorney at law of the State of New Jersey and a partner in the law firm of Archer & Greiner, A Professional Corporation, attorneys for the Plaintiff, The Bridges Financial Group, Inc. ("Plaintiff") in the above-entitled matter. I have first-hand knowledge of the facts set forth in this Affidavit.

2. This Affidavit is submitted in connection with Plaintiff's application for default judgment against Defendant, Thomas J. Ernst ("Mr. Ernst") and in support of Plaintiff's request for an award of attorneys fees and costs associated with this matter pursuant to the terms of the Note executed by Mr. Ernst.

3. I have been licensed to practice law in the State of New Jersey and Commonwealth of Pennsylvania since 1999. I am also admitted to the United States District Court for the Districts of New Jersey, Eastern District of Pennsylvania, and Middle District of Pennsylvania.

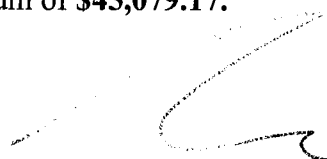
4. I specialize in debtor/creditor matters, and my current rate is \$310.00/hour. I have primarily been responsible for handling this matter, although I have utilized the assistance of associates and para-professionals at our firm to alleviate costs where appropriate.

5. Archer & Greiner was retained by Plaintiff to collect those sums due on a \$300,000 promissory note executed by Mr. Ernst, as well as foreclosure two associated mortgage. Through November 30, 2019, our firm has incurred fees of \$40,322.00 and costs of \$4,757.17. Our firms invoices are attached hereto.

6. Our firm's services, included, but were not limited to, the following:

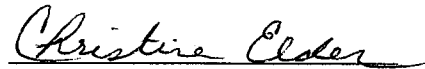
- a. Preparation, filing and service of the Complaint,
- b. Initial entry of defaults;
- c. Defending Mr. Ernst's late answer improperly filed on behalf of his corporation without counsel.
- d. Defending approximately six (6) baseless motions to dismiss the Complaint filed by Mr. Ernst;
- e. Preparation of discovery requests and answers;
- f. Numerous applications to Judge Arleo with respect to Mr. Ernst's failure to answer discovery;
- g. Preparation of Plaintiff's Motion to Strike Mr. Ernst's answer for failure to answer discovery.

- h. Attendance at numerous court hearings, including one at which Mr. Ernst simply failed to appear, resulting in the imposition of sanctions which have still not been paid in violation of the Court's Order.
 - i. Preparation of the instant default judgment request.
7. The fees and costs incurred are reasonable and were necessary.
8. Based upon the above, I respectfully request that the Court include the Judgment to be entered the attorneys' fees and costs in the sum of **\$45,079.17**.



JERROLD S. KULBACK

Sworn and subscribed to
before me this 20th day
of December, 2010.



Notary Public

6279210v1

CHRISTINE ELDER
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires August 12, 2012

ARCHER & GREINER

A PROFESSIONAL CORPORATION
 COUNSELLORS AT LAW
 ONE CENTENNIAL SQUARE
 HADDONFIELD, NEW JERSEY 08033-0968
 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1350794

Invoice Date: 12/08/10

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2010 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
11/08/10	JSK	Telephone conference and letter to court	0.30	93.00
11/15/10	JSK	Reviewed Judge Arleo's decision; E-mail to/from client; Letter to Tom Ernst	0.40	124.00
11/16/10	JSK	Telephone conference with client; Reviewed motion to dismiss and request for extension of sanctions order	0.30	93.00
11/17/10	JSK	Letter to Judge Arleo; E-mail to Tom Ernst	0.20	62.00
11/17/10	MNF	Converted and e-filed objection to request for continuance	0.20	33.00
11/22/10	JSK	Reviewed order denying continuance; E-mail to Tom Ernst	0.20	62.00
TOTAL HOURS			1.60	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
M. N. Friedman	0.20	Hrs	\$165.00	33.00
J. S. Kulback	1.40	Hrs	\$310.00	434.00

CURRENT FEES \$467.00

FOR COSTS ADVANCED AND EXPENSES INCURRED

Photocopying 1.60

CURRENT EXPENSES \$1.60

Invoice Number: 1350794

BRI137.00801 ADS THOMAS J. ERNST

Page 2

12/08/10

TOTAL AMOUNT OF THIS INVOICE

\$468.60

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 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1345664

Invoice Date: 11/08/10

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2010 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
10/05/10	JSK	E-mail to client; Reviewed opinion/order	0.30	93.00
10/11/10	RLR	Meeting with Jerrold Kulback regarding a brief for summary judgment. Review of file.	1.50	427.50
10/13/10	RLR	Draft Motion for Summary Judgment.	3.10	883.50
10/18/10	RLR	Research and draft motion for summary judgment.	2.10	598.50
10/21/10	RLR	Draft Motion for Summary Judgment.	0.90	256.50
10/22/10	JSK	Reviewed response to motion	0.30	93.00
10/25/10	JSK	Fax from Tom Ernst; E-mail to client	0.30	93.00
10/26/10	JSK	E-mail with client re: Ernst reply and motion	0.20	62.00
10/28/10	JSK	Prepare oppositions to motions to dismiss	1.80	558.00
10/28/10	MNF	Final review of opposition to motion for postponement of sanctions payment; Copied and assembled exhibits; Converted, e-filed and served same	0.50	82.50
10/28/10	MNF	Final review of opposition to motion to dismiss (rule 19); Converted, e-filed and served same	0.40	66.00
10/29/10	JSK	Reviewed supplement to motion to dismiss	0.10	31.00

Invoice Number: 1345664

BRI137.00801 ADS THOMAS J. ERNST

Page 2

11/08/10

TOTAL HOURS	11.50
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TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>	
M. N. Friedman	0.90	Hrs	\$165.00	148.50	
J. S. Kulback	3.00	Hrs	\$310.00	930.00	
R. L. Rakoski	7.60	Hrs	\$285.00	2,166.00	
			CURRENT FEES		\$3,244.50

FOR COSTS ADVANCED AND EXPENSES INCURRED

Photocopying	15.20
Postage	24.66
Computer Data Research	281.80
Delivery service	22.16
Westlaw	126.48
CURRENT EXPENSES	\$470.30

ADJUSTMENTS

11/08/2010 LESS COURTESY DISCOUNT	(\$1,500.00)
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TOTAL AMOUNT OF THIS INVOICE	\$2,214.80
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ARCHER & GREINER

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 ONE CENTENNIAL SQUARE
 HADDONFIELD, NEW JERSEY 08033-0968
 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1311396

Invoice Date: 04/13/10

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST
 FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2010 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
03/15/10	JSK	E-mail to client; Telephone conference with client; Telephone conference with atty Westreich; Reviewed entry of appearance	0.40	120.00
03/16/10	JSK	E-mail with client; Telephone conference with client; Letter from counsel withdrawing appearance; Telephone conference with condo association attorney	0.80	240.00
03/17/10	JSK	Travel to/from and attend hearing; Telephone conference with client; Telephone conference with Peggy Givhan	6.00	1,800.00
03/19/10	JSK	Reviewed motion to withdraw and minutes of hearing	0.30	90.00
03/23/10	JSK	Reviewed orders; E-mails to/from client; Prepare default judgment request for Beech Hill	1.30	390.00
03/25/10	JSK	E-mails to/from client; Finalize and file motion for default judgment as to Beech Hill	0.40	120.00
TOTAL HOURS			9.20	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
J. S. Kulback	9.20	Hrs	\$300.00	2,760.00
CURRENT FEES				\$2,760.00

FOR COSTS ADVANCED AND EXPENSES INCURRED

Photocopying 106.60

Invoice Number: 1311396

BRI137.00801 ADS THOMAS J. ERNST

Page 2

04/13/10

Travel - long distance	109.00
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Postage	91.96
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CURRENT EXPENSES	<hr/> \$307.56
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TOTAL AMOUNT OF THIS INVOICE	<hr/> \$3,067.56
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DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1316842

Invoice Date: 05/12/10

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST
 FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2010 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
04/02/10	JSK	Prepare default request for Thomas Ernst and Dorothy Valgenti	0.30	90.00
04/05/10	MNF	Reviewed default request and prepared same for filing; Converted, e-filed and served same	0.50	80.00
04/06/10	JSK	Telephone conference with client	0.20	60.00
04/13/10	JSK	Reveiwed order; E-mail to client	0.20	60.00
04/14/10	SAG	Telephone call with J. Kulback re: background on file; reviewed docket and order from court; telephone call with chambers; drafted email to J. Kulback re: same.	0.60	132.00
04/20/10	JSK	Reviewed revised order; E-mail to client	0.10	30.00
04/26/10	SAG	Exchanged emails with J. Kulback; telephone calls with court re: status of motion for sum certain; reviewed docket.	0.50	110.00
04/27/10	SAG	Telephone call with Judge Brown's clerk; drafted email to J. Kulback re: status of motion for sum certain.	0.20	44.00
TOTAL HOURS			2.60	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
M. N. Friedman	0.50	Hrs	\$160.00	80.00
J. S. Kulback	0.80	Hrs	\$300.00	240.00

Invoice Number: 1316842

BRI137.00801 ADS THOMAS J. ERNST

Page 2

05/12/10

S. A. Gannon	1.30	Hrs	\$220.00	286.00
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CURRENT FEES	\$606.00
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FOR COSTS ADVANCED AND EXPENSES INCURRED

Photocopying	74.20
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CURRENT EXPENSES	\$74.20
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TOTAL AMOUNT OF THIS INVOICE	\$680.20
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 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1321490

Invoice Date: 06/08/10

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST
 FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2010 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
05/03/10	JSK	Reviewed Joanna Ernst answer; E-mail to client; Telephone conference with client	0.30	90.00
05/03/10	SAG	Conferred with J. Kulback re: deposition and status conference; reviewed case docket; reviewed answer filed by J. Ernst.	0.50	110.00
05/04/10	JSK	Deposition preparation with S. Gannon; Telephone conference with Joanna's counsel	0.40	120.00
05/04/10	SAG	Conferred with J. Kulback; reviewed file; prepared for deposition of T. Ernst and status conference with court; prepared deposition outline and exhibits.	5.40	1,188.00
05/05/10	JSK	E-mail to client re: report of deposition and status conference; Telephone conference with atty Debeneax; Reviewed pro se motions	0.60	180.00
05/05/10	SAG	Prepared for deposition to T. Ernst and status conference; traveled to and attended deposition to T. Ernst and status conference with court; conferred with J. Kulback re: deposition and status conference.	7.70	1,694.00
05/06/10	JSK	Reviewed letter order; E-mail to client; Telephone conference with client	0.40	120.00
05/06/10	SAG	Exchanged emails with J. Kulback re: deposition transcript and settlement conference; reviewed correspondence from court reporter re: deposition transcript.	0.10	22.00
05/11/10	DGL	Draft Writ of Execution; Affidavit in Support of Writ of Execution; forward to Jerrold S. Kulback for review and revision	0.90	202.50

BRI137.00801 ADS THOMAS J. ERNST

Page 2

06/08/10

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
05/11/10	JSK	Reviewed judgment and answer; E-mails and telephone conference with client	0.40	120.00
05/12/10	DGL	Telephone conference Stephanie A. Gannon re: bank account information for levy; conference Jerrold S. Kulback re: same	0.20	45.00
05/12/10	DGL	Draft / revise "writ package" of documents for Jerrold S. Kulback	0.50	112.50
05/12/10	JSK	E-mail to client	0.10	30.00
05/12/10	SAG	Reviewed file; drafted email to D. Leney re: Beech Hill account information.	0.20	44.00
05/13/10	DGL	Conference Jerrold S. Kulback re: check to U.S. Marshals for writ package; conference assistant re: same	0.10	22.50
05/26/10	JSK	Reviewed deposition transcript; E-mail and telephone conference with client; Revised letter to Judge Arleo	0.40	120.00
05/26/10	SAG	Telephone call with court re: settlement conference; exchanged emails with J. Kulback re: same; drafted and revised letter to court re: client's participating in settlement conference via telephone.	0.40	88.00
05/27/10	DGL	Draft / review e-mails with Michelle N. Friedman and Jerrold S. Kulback re: status of Writ of Execution	0.20	45.00
05/27/10	MNF	Multiple telephone conferences with US Marshal's Office and clerk's office re: status of writ of execution; E-mails with Douglas G. Leney re: same	0.40	64.00
TOTAL HOURS			19.20	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
M. N. Friedman	0.40	Hrs	\$160.00	64.00
J. S. Kulback	2.60	Hrs	\$300.00	780.00
S. A. Gannon	14.30	Hrs	\$220.00	3,146.00
D G Leney	1.90	Hrs	\$225.00	427.50

CURRENT FEES \$4,417.50

FOR COSTS ADVANCED AND EXPENSES INCURRED

Photocopying	89.60
Travel - long distance	121.50
Court reporter service	354.30

BRI137.00801 ADS THOMAS J. ERNST

Page 3

06/08/10

Federal fees	100.00
Delivery service	19.74
Telecopying	6.65

CURRENT EXPENSES	<u>\$691.79</u>
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TOTAL AMOUNT OF THIS INVOICE	\$5,109.29
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ARCHER & GREINER

A PROFESSIONAL CORPORATION
 COUNSELLORS AT LAW
 ONE CENTENNIAL SQUARE
 HADDONFIELD, NEW JERSEY 08033-0968
 (856-795-2121)

Invoice Number: 1285417

Invoice Date: 11/06/09

Matter Number: BRI137.00801

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2009 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
10/01/09	JSK	Telephone conference with court re: motions	0.20	60.00
10/02/09	JSK	E-mails to/from client; Prepare opposition to motion for continuance	1.20	360.00
10/20/09	JSK	E-mails to/from client; Reviewed order granting extension	0.30	90.00
10/21/09	JSK	E-mails re: scheduling of motion	0.10	30.00
TOTAL HOURS			1.80	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
J. S. Kulback	1.80	Hrs	\$300.00	540.00
CURRENT FEES				\$540.00

TOTAL AMOUNT OF THIS INVOICE \$540.00

ARCHER & GREINER

A PROFESSIONAL CORPORATION
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 ONE CENTENNIAL SQUARE
 HADDONFIELD, NEW JERSEY 08033-0968
 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1301261

Invoice Date: 02/09/10

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2010 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
01/11/10	JSK	Telephone conference with client	0.10	30.00
01/15/10	JSK	Telephone conference re: Beech Hill; Memo to file; Telephone call to client; E-mail with condo association attorneys	1.00	300.00
01/18/10	JSK	Telephone conference with client; E-mails with client; Letter to Tom Ernst	0.50	150.00
01/21/10	RLR	Follow-up with Jerry Kulback regarding discovery.	0.40	110.00
TOTAL HOURS			2.00	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
J. S. Kulback	1.60	Hrs	\$300.00	480.00
R. L. Rakoski	0.40	Hrs	\$275.00	110.00
CURRENT FEES				\$590.00

FOR COSTS ADVANCED AND EXPENSES INCURRED

Photocopying	8.40
Postage	30.34
CURRENT EXPENSES	\$38.74

Invoice Number: 1301261

BRI137.00801 ADS THOMAS J. ERNST

Page 2

02/09/10

TOTAL AMOUNT OF THIS INVOICE \$628.74

ARCHER & GREINER

A PROFESSIONAL CORPORATION
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 ONE CENTENNIAL SQUARE
 HADDONFIELD, NEW JERSEY 08033-0968
 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1305659

Invoice Date: 03/05/10

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/2010 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
02/01/10	JSK	Letters to defendants re: discovery	0.20	60.00
02/01/10	RLR	Review documents in file regarding motions that were filed. Call to law clerk regarding status conference.	1.30	357.50
02/02/10	RLR	Spoke with Phil at Judge Greenaway's chambers. Follow-up email to Jerrold Kulback.	0.70	192.50
02/04/10	JSK	Reviewed order; E-mails to/from client	0.30	90.00
02/08/10	JSK	E-mails to/from client	0.20	60.00
02/15/10	JSK	E-mails to/from condo association	0.20	60.00
02/17/10	JSK	Prepare Rule 26 disclosures; Letter to Judge Arleo; Prepare letter to service list	1.00	300.00
02/18/10	JSK	Prepare discovery plan; Revised letter to Judge Arleo	0.40	120.00
TOTAL HOURS			4.30	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
J. S. Kulback	2.30	Hrs	\$300.00	690.00
R. L. Rakoski	2.00	Hrs	\$275.00	550.00

CURRENT FEES \$1,240.00

FOR COSTS ADVANCED AND EXPENSES INCURRED

Invoice Number: 1305659

BRI137.00801 ADS THOMAS J. ERNST

Page 2

03/05/10

Photocopying	59.60
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Postage	77.84
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CURRENT EXPENSES	<u>\$137.44</u>
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TOTAL AMOUNT OF THIS INVOICE	\$1,377.44
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ARCHER & GREINER

A PROFESSIONAL CORPORATION
 COUNSELLORS AT LAW
 ONE CENTENNIAL SQUARE
 HADDONFIELD, NEW JERSEY 08033-0968
 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1290423

Invoice Date: 12/03/09

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2009 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
11/04/09	JSK	Reviewed notice of counsel; E-mail to atty Tyrell	0.30	90.00
11/05/09	JSK	E-mail from client; E-mail from atty Tyrell	0.10	30.00
11/06/09	JSK	E-mail to atty Tyrell; Prepare Request for Determination	0.50	150.00
11/06/09	MNF	Drafted certificate of service for request for determination; Copied and assembled exhibit; Converted, e-filed and served same	0.60	96.00
TOTAL HOURS			1.50	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
M. N. Friedman	0.60	Hrs	\$160.00	96.00
J. S. Kulback	0.90	Hrs	\$300.00	270.00

CURRENT FEES \$366.00

FOR COSTS ADVANCED AND EXPENSES INCURRED

Photocopying	19.20
Postage	9.76
CURRENT EXPENSES	\$28.96

Invoice Number: 1290423

BRI137.00801 ADS THOMAS J. ERNST

Page 2

12/03/09

TOTAL AMOUNT OF THIS INVOICE \$394.96

ARCHER & GREINER

A PROFESSIONAL CORPORATION
 COUNSELLORS AT LAW
 ONE CENTENNIAL SQUARE
 HADDONFIELD, NEW JERSEY 08033-0968
 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1295884

Invoice Date: 01/08/10

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2009 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
12/03/09	JSK	Telephone conference with court; E-mail to client	0.10	30.00
12/04/09	JSK	Telephone conference with court; E-mail to client	0.10	30.00
12/07/09	JSK	Telephone conference with client re: discovery	0.10	30.00
12/15/09	JSK	E-mails to/from client re: first lienholder foreclosure	0.30	90.00
12/16/09	RLR	Draft discovery.	3.60	990.00
12/17/09	RLR	Finalize discovery and sent to Jerry Kulback for his review.	1.50	412.50
12/29/09	JSK	Finalize discovery to defendants	1.50	450.00
12/30/09	JSK	Letters to defendants serving discovery	0.40	120.00
TOTAL HOURS			7.60	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
J. S. Kulback	2.50	Hrs	\$300.00	750.00
R. L. Rakoski	5.10	Hrs	\$275.00	1,402.50

CURRENT FEES

\$2,152.50

FOR COSTS ADVANCED AND EXPENSES INCURRED

Invoice Number: 1295884

BRI137.00801 ADS THOMAS J. ERNST

Page 2

01/08/10

Photocopying	30.40
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Postage	31.52
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CURRENT EXPENSES	<u>\$61.92</u>
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ADJUSTMENTS

01/08/2010 LESS COURTESY DISCOUNT	<u>(\$500.00)</u>
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TOTAL AMOUNT OF THIS INVOICE	\$1,714.42
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ARCHER & GREINER

A PROFESSIONAL CORPORATION
 COUNSELLORS AT LAW
 ONE CENTENNIAL SQUARE
 HADDONFIELD, NEW JERSEY 08033-0968
 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1281156

Invoice Date: 10/09/09

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2009 :

Date	Tkpr		Hours	Value
09/02/09	JSK	Telephone conference with client	0.20	55.00
09/08/09	JSK	E-mail from client; Prepare reply to opposition	4.00	1,100.00
09/09/09	JSK	Telephone conference with client; Reviewed fax from client	0.40	110.00
09/14/09	DGL	Conference Jerrold S. Kulback re: objection papers to be filed with Court	0.20	40.00
09/14/09	JSK	Reviewed transcripts; Telephone conference with client; Conference with Douglas G. Leney re: affidavit preparation	0.40	110.00
09/16/09	DGL	Begin drafting / revising Declaration of David G. Bridges, Jr. in support of Opposition to Ernst's Objection to Entry of Default Judgment; conference Jerrold S. Kulback re: several exhibits and chronology of certain events	2.40	480.00
09/17/09	DGL	Continue draft / revising Declaration of David G. Bridges, Jr.; finalize first draft and forward to Jerrold S. Kulback for review; begin working on adding to / revising Brief in Support of Motion; prepare necessary Exhibits	2.40	480.00
09/17/09	JSK	Reviewed/revised declaration	0.30	82.50
09/18/09	DGL	Continue drafting / revising Declaration of Bridges and Memorandum of Law; finalize latest version of documents and forward to Jerrold S. Kulback for review and revision	2.40	480.00

Invoice Number: 1281156

BRI137.00801 ADS THOMAS J. ERNST

Page 2

10/09/09

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
09/18/09	JSK	Reviewed reply issues; Reviewed securities law issues; Telephone conference and e-mails with client	1.40	385.00
09/21/09	DGL	Finalize / review final versions of Declaration and Brief; prepare all exhibits; coordinate filing with Court with Michelle N. Friedman	0.40	80.00
09/21/09	MNF	Copied and assembled exhibits to reply to answer; Drafted certificate of service; Converted, e-filed and served reply	0.80	128.00
09/24/09	JSK	E-mails and telephone conference with counsel for Condo Association; Reviewed consent order	0.30	82.50
09/24/09	MNF	Telephone conference with counsel for defendant re: matter status and filing non-contesting answer; E-mail to Jerrold S. Kulback re: phone conference; Reviewed e-mail from Jerrold S. Kulback re: consent order vacating default; E-mail to counsel forwarding copy of executed consent order	0.50	80.00
09/25/09	JSK	E-mail from condo association attorney re: answer; Reviewed answer	0.20	55.00
09/29/09	JSK	Reviewed motion for continuance; E-mail to client; Telephone conference with client	0.40	110.00
TOTAL HOURS			16.70	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
M. N. Friedman	1.30	Hrs	\$160.00	208.00
J. S. Kulback	7.60	Hrs	\$275.00	2,090.00
D G Leney	7.80	Hrs	\$200.00	1,560.00

CURRENT FEES \$3,858.00

FOR COSTS ADVANCED AND EXPENSES INCURRED

Photocopying	199.20
Outside services	169.00
Postage	39.60
Westlaw	75.29

CURRENT EXPENSES \$483.09

TOTAL AMOUNT OF THIS INVOICE

\$4,341.09

Invoice Number: 1281156

BRI137.00801 ADS THOMAS J. ERNST

Page 3

10/09/09

ARCHER & GREINER

A PROFESSIONAL CORPORATION
 COUNSELLORS AT LAW
 ONE CENTENNIAL SQUARE
 HADDONFIELD, NEW JERSEY 08033-0968
 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1285417

Invoice Date: 11/06/09

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2009 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
10/01/09	JSK	Telephone conference with court re: motions	0.20	60.00
10/02/09	JSK	E-mails to/from client; Prepare opposition to motion for continuance	1.20	360.00
10/20/09	JSK	E-mails to/from client; Reviewed order granting extension	0.30	90.00
10/21/09	JSK	E-mails re: scheduling of motion	0.10	30.00
TOTAL HOURS			1.80	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
J. S. Kulback	1.80	Hrs	\$300.00	540.00
CURRENT FEES				\$540.00

TOTAL AMOUNT OF THIS INVOICE \$540.00

ARCHER & GREINER

A PROFESSIONAL CORPORATION
 COUNSELLORS AT LAW
 ONE CENTENNIAL SQUARE
 HADDONFIELD, NEW JERSEY 08033-0968
 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1275428

Invoice Date: 09/04/09

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST
 FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2009 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
08/03/09	JSK	E-mail to client re: status of foreclosure	0.20	55.00
08/06/09	JSK	Prepared request to enter default; Prepared notice of voluntary dismissal of tenants; Prepared motion to amend caption to name Mike Bammel; Reviewed service and default issues	2.40	660.00
08/06/09	MNF	Converted and e-filed affidavits of service for various defendants	0.30	48.00
08/07/09	JSK	Telephone conference and e-mails with client	0.30	82.50
08/10/09	JSK	Revised default pleadings	0.40	110.00
08/10/09	MNF	Multiple revisions to proof of service for defendants served via mail; Copied and assembled exhibits to affidavits; Converted and e-filed same	0.80	128.00
08/10/09	MNF	Reviewed and revised motion to amend caption; Converted, e-filed and served same	0.40	64.00
08/10/09	MNF	Revised, converted and e-filed notice of dismissal for unknown tenants nos. 2-10	0.30	48.00
08/11/09	JSK	Telephone conference with US Marshal	0.20	55.00
08/11/09	MNF	Reviewed and revised default request; Drafted certificate of service for default request; Converted, e-filed and served same	0.70	112.00
08/13/09	JSK	Reviewed final judgment package issues; Telephone conference with US Marshal	0.40	110.00

Invoice Number: 1275428

BRI137.00801 ADS THOMAS J. ERNST

Page 2

09/04/09

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
08/13/09	MNF	Drafted default judgment package	1.00	160.00
08/20/09	JSK	Revised affidavit of amount due and request for entry of default judgment	1.20	330.00
08/21/09	JSK	Finalized final judgment package; Telephone conference with court re: motion to substitute defendant; Telephone conference with client; E-file final judgment package	3.20	880.00
08/24/09	JSK	Reviewed order substituting defendant; Reviewed notice from court re: hearing on default judgment; Letter to defendants	0.40	110.00
08/24/09	MNF	Drafted, converted and e-filed certificate of service for default hearing notice	0.40	64.00
08/25/09	MNF	Downloaded order amending caption from court docket and served same; Drafted, converted and e-filed certificate of service for same	0.40	64.00
08/28/09	JSK	Reviewed answer; Telephone conference with Supreme Court re: attorney admission; Telephone conference and e-mail with client	1.20	330.00
08/31/09	JSK	Telephone conference with court re: answer	0.20	55.00
TOTAL HOURS			14.40	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
M. N. Friedman	4.30	Hrs	\$160.00	688.00
J. S. Kulback	10.10	Hrs	\$275.00	2,777.50
CURRENT FEES				\$3,465.50

FOR COSTS ADVANCED AND EXPENSES INCURRED

Photocopying	189.00
Postage	107.44
CURRENT EXPENSES	\$296.44

ADJUSTMENTS

09/04/2009	LESS RETAINER APPLIED	(\$400.00)
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TOTAL AMOUNT OF THIS INVOICE

\$3,361.94

ARCHER & GREINER

A PROFESSIONAL CORPORATION
 COUNSELLORS AT LAW
 ONE CENTENNIAL SQUARE
 HADDONFIELD, NEW JERSEY 08033-0968
 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1264729

Invoice Date: 07/08/09

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2009 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
06/02/09	JSK	Revised/finalized complaint; Reviewed cover sheet; Telephone conference with court re: summonses; Reviewed service issues; Telephone conference with client	2.10	577.50
06/02/09	MNF	Conducted search on NJ Secretary of State website for corporate information for The Essex & Sussex Condominium Association	0.30	48.00
06/02/09	MNF	Telephone conference with US District Court personnel re: filing requirements; Drafted civil cover sheet; Drafted and revised summonses to all defendants; Reviewed and revised complaint; Copied and assembled exhibits to complaint; Converted and e-filed complaint and accompanying documents	2.30	368.00
06/04/09	MNF	Multiple telephone conferences with court personnel re: status of case filing and issuance of summonses	0.40	64.00
06/05/09	JSK	Reviewed summons and conference with paralegal re: service	0.30	82.50
06/08/09	MNF	Reviewed issued summonses; Completed attorney information; Correspondence to Guaranteed Subpoena forwarding service	0.80	128.00
06/22/09	JSK	Reviewed return of service from Guaranteed Subpoena; E-mails to/from client re: address for Ernst	0.30	82.50
06/23/09	JSK	Reviewed return of service from Guaranteed Subpoena for Valgenti; Telephone conference with client; E-mail to client	0.50	137.50
06/25/09	JSK	Reviewed lis pendens	0.10	27.50

Invoice Number: 1264729

BRI137.00801 ADS THOMAS J. ERNST

Page 2

07/08/09

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
06/25/09	MNF	Drafted notice of lis pendens for Monmouth County property; Drafted notice of lis pendens for Morris County property; Telephone conference with Monmouth County Clerk re: recording fees and requirements; Telephone conference with Morris County Clerk re: recording fees and requirements; Correspondence to Monmouth County Clerk sending lis pendens for recording; Correspondence to Morris County Clerk sending lis pendens for recording; Copied and assembled exhibits to 2 lis pendens	1.30	208.00
06/26/09	JSK	E-mails to client; Reviewed notice from guaranteed subpoena	0.20	55.00
06/29/09	JSK	E-mails to/from client; Prepared affidavit of diligent inquiry; Telephone conference with attorney for Homeowners Association; Letter to attorney	1.30	357.50
06/30/09	JSK	Telephone conference with client; Telephone conference with process server; E-mail to client	0.30	82.50
TOTAL HOURS			10.20	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
M. N. Friedman	5.10	Hrs	\$160.00	816.00
J. S. Kulback	5.10	Hrs	\$275.00	1,402.50
CURRENT FEES				\$2,218.50

FOR COSTS ADVANCED AND EXPENSES INCURRED

Photocopying	37.80
Subpoena service fee	89.85
County Clerks	100.00
CURRENT EXPENSES	\$227.65

TOTAL AMOUNT OF THIS INVOICE \$2,446.15

TRUST/RETAINER \$434.30

BALANCE DUE & OWING THIS INVOICE . . . \$2,011.85

ARCHER & GREINER

A PROFESSIONAL CORPORATION
 COUNSELLORS AT LAW
 ONE CENTENNIAL SQUARE
 HADDONFIELD, NEW JERSEY 08033-0968
 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1254169

Invoice Date: 05/06/09

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2009 :

Date	Tkpr		Hours	Value
03/09/09	BMB	revise assignment of mortgage	0.10	15.50
04/01/09	JSK	E-mail from client	0.10	27.50
04/07/09	JSK	E-mails with client	0.10	27.50
04/13/09	JSK	E-mail with client	0.10	27.50
04/20/09	JSK	E-mails to/from client; Reviewed assignments and foreclosure complaint; Reviewed court notice re: dismissal; Conference with Michelle N. Friedman re: recording of assignments	0.50	137.50
04/20/09	MNF	Reviewed and revised assignments of mortgage; Telephone conferences with Monmouth County Clerk's Office, Morris County Clerk's Office and Allen County Recorder's Office re: recording fees and requirements; Correspondence to Monmouth County Clerk's Office, Morris County Clerk's Office and Allen County Recorder's Office forwarding assignments of mortgage for recording; Prepared assignments for recording and sent same	1.10	176.00
04/27/09	JSK	E-mail to client re: recorded assignment	0.10	27.50
04/30/09	JSK	Reviewed order of dismissal; E-mails to/from client	0.20	55.00
TOTAL HOURS			2.30	

Invoice Number: 1254169

BRI137.00801 ADS THOMAS J. ERNST

Page 2

05/06/09

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
B. Miller Baum	0.10	Hrs	\$155.00	15.50
M. N. Friedman	1.10	Hrs	\$160.00	176.00
J. S. Kulback	1.10	Hrs	\$275.00	302.50

CURRENT FEES	\$494.00
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FOR COSTS ADVANCED AND EXPENSES INCURRED

Photocopying	4.80
County fees	18.00
County Clerks	120.00

CURRENT EXPENSES	\$142.80
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ADJUSTMENTS

05/06/2009 LESS RETAINER APPLIED	(\$500.00)
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TOTAL AMOUNT OF THIS INVOICE	\$136.80
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ARCHER & GREINER

A PROFESSIONAL CORPORATION
 COUNSELLORS AT LAW
 ONE CENTENNIAL SQUARE
 HADDONFIELD, NEW JERSEY 08033-0968
 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1249637

Invoice Date: 04/07/09

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2009 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
03/05/09	BMB	review assignment memo and mortgages attached; on-line research re: requirements for Indiana Assignment of Mortgage	0.40	62.00
03/06/09	BMB	Prepare NJ Assignments of Mortgage and Allonge to Note	1.40	217.00
03/09/09	BMB	conference with Archer & Greiner attorney in office Jennifer A. Borzi re: comments to assignment documents; revise same	0.80	124.00
03/09/09	JAB	review and revise documents	0.50	145.00
03/09/09	JSK	E-mail to client re: assignments of mortgage	0.10	27.50
03/10/09	BMB	Prepare Indiana Assignment of Mortgage; memo interoffice to J. Kulback transmitting same and file	0.50	77.50
03/10/09	JSK	E-mail to client re: Indiana assignment	0.10	27.50
03/24/09	JSK	E-mail to client	0.10	27.50
TOTAL HOURS			3.90	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
B. Miller Baum	3.10	Hrs	\$155.00	480.50
J. S. Kulback	0.30	Hrs	\$275.00	82.50
J. A. Borzi	0.50	Hrs	\$290.00	145.00

BRI137.00801 ADS THOMAS J. ERNST
04/07/09

Invoice Number: 1249637

Page 2

CURRENT FEES	\$708.00
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FOR COSTS ADVANCED AND EXPENSES INCURRED

Photocopying	0.40
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CURRENT EXPENSES	\$0.40
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TOTAL AMOUNT OF THIS INVOICE	\$708.40
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TRUST/RETAINER	\$558.83
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AMOUNT DUE & OWING THIS INVOICE	\$149.57
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ARCHER & GREINER

A PROFESSIONAL CORPORATION
 COUNSELLORS AT LAW
 ONE CENTENNIAL SQUARE
 HADDONFIELD, NEW JERSEY 08033-0968
 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1245149

Invoice Date: 03/13/09

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/2009 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
01/05/09	JSK	Reviewed documents and docket; E-mails with client	0.80	220.00
01/07/09	JSK	Telephone conference with client	0.50	137.50
01/13/09	JSK	Telephone conference with client; Telephone conference with atty Kwestel	0.60	165.00
02/19/09	JSK	Reviewed foreclosure issues with Michelle N. Friedman	0.10	27.50
02/20/09	MNF	Conference with Archer & Greiner attorney in office Jerrold S. Kulback re: new matter; Reviewed loan documents and searches for preparation of foreclosure complaint; Begin drafting foreclosure complaint	0.80	128.00
02/22/09	JSK	Prepare complaint in mortgage foreclosure	3.00	825.00
02/27/09	JSK	Telephone conference with client	0.70	192.50
TOTAL HOURS			6.50	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
M. N. Friedman	0.80	Hrs	\$160.00	128.00
J. S. Kulback	5.70	Hrs	\$275.00	1,567.50

CURRENT FEES

\$1,695.50

Invoice Number: 1245149

BRI137.00801 ADS THOMAS J. ERNST

Page 2

03/13/09

FOR COSTS ADVANCED AND EXPENSES INCURRED

Westlaw

135.67

CURRENT EXPENSES

\$135.67

TOTAL AMOUNT OF THIS INVOICE

\$1,831.17

PAYED MAR 17 2009

ARCHER & GREINER

A PROFESSIONAL CORPORATION
 COUNSELLORS AT LAW
 ONE CENTENNIAL SQUARE
 HADDONFIELD, NEW JERSEY 08033-0968
 (856-795-2121)

DAVID G. BRIDGES, JR.
 THE BRIDGES FINANCIAL GROUP, INC.
 12781 DARBY BROOKE CT #101
 WOODBRIDGE, VA 22192

Invoice Number: 1239981

Invoice Date: 02/05/09

Matter Number: BRI137.00801

BRIDGES, JR., DAVID J. & DAVID J.

J. S. Kulback

Re: ADS THOMAS J. ERNST

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2009 :

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Value</u>
01/19/09	JSK	Telephone conference and e-mail with atty Kwestel	0.20	55.00
01/21/09	JSK	Reviewed e-mails from atty Kwestel	0.20	55.00
TOTAL HOURS			0.40	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	<u>Value</u>
J. S. Kulback	0.40	Hrs	\$275.00	110.00
CURRENT FEES				\$110.00

TOTAL AMOUNT OF THIS INVOICE \$110.00